

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				I. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE SEE BLOCK 16C		4. REQ./PURCH REQ.#		5. PROJECT NO. (IF APPLICABLE)	
6. ISSUED BY NAVAL INVENTORY CONTROL POINT 5450 CARLISLE PIKE, P.O. BOX 2020 MECHANICSBURG, PA 17055-0788 POC: TERRI BAXTER, CODE 0272.15 Email: Terri.Baxter@Navy.Mil		7. ADMINISTERED BY SAME AS BLOCK 6 T. S. BAXTER CODE: 0272.15 PHONE: (717) 605-2003 EMAIL: Terri.Baxter@Navy.Mil		CODE		N00104	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SPYRUS, INC. 2355 OAKLAND ROAD, SUITE 1 SAN JOSE, CA 95131 POC: MAURICE QUIROZ PHONE: (408) 545-0117 Email: Mquiroz@spyrus.com				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10a. MODIFICATION OF CONTRACT/ORDER N00104-02-D-Q660			
				10b. DATED (SEE ITEM 13) 6-Aug-02			
CODE OWSJO		FACILITY CODE		X			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (if required) N/A							
13. THIS ITEM APPLIES ONLY TO THE MODIFICATION OF CONTRACTS/ORDERS AS SPECIFIED ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: CONTRACT ORDER NO. IN ITEM 10A.				THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE			
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copy.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (including solicitation/contract subject matter where feasible.)							
See Page 2							
DISTRIBUTION: (2) PURCHASE FOLDER (1) CONTRACTOR (1) PMO - SPAWAR SAN DIEGO, CA 92152, ATTN: STEVE THOMPSON/CODE 2629 (1) FMO - SSC CHARLESTON NORFOLK OFFICE, CODE 645.2, BLDG V-53/LIZ VONASEK, PO BOX 1376, NORFOLK, VA 23511-2130 (1) HQ SSG/ITS, ATTN: BOB HAMRICK, 501 EAST MOORE DRIVE, BLDG 884, RM 1437, MAXWELL AFB-GUNTER ANNEX, AL 36114-3004 (1) PEO ENTER. INFO. SYS. ASST PROJECT MGR., ARMY SMALL COMPUTER PROGRAM, SFAE-P8-EI-SCP (Attn: Financial Support Group), FORT MONMOUTH, NJ 07703 Except as provided herein, all other terms and conditions of the contract remain unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER <i>Edward N. Almojuela</i> VP Finance & Administration				16A. NAME AND TITLE OF CONTRACTING OFFICER TERRI BAXTER CONTRACTING OFFICER			
15B. CONTRACTING OFFICER <i>Edward N. Almojuela</i> (Signature of person authorized to sign)		15C. DATE SIGNED 12/17/03		16B. UNITED STATES OF AMERICA BY <i>Terri Baxter</i> (Signature of Contracting Officer)		16C. DATE SIGNED 12/17/03	
NSN 7540-01-152-0678 PREVIOUS EDITION UNUSABLE 36-105 (SPCC OVPT) (REV 10-84) (LOCAL) STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53-243							

1. The purpose of this modification is to incorporate minor updates to the Spyros Rosetta CSI CAC Middleware (Part Number RCS1000) under SUBCLIN 0001AA to this contract as follows:

SUBCLIN 0001AA The new version number for the Rosetta CSI CAC Middleware is v5

X Some of the features implemented by this new version upgrade include the following:

- (1) Supports Windows XP Professional operating system.
- (2) Supports Wave Systems Embassy 2100 Secure PIN entry reader.
- (3) Supports concurrent DMS messaging and CAC usage.
- (4) Citrix Metaframe Server and Microsoft Terminal Services support.
- (5) Support for Intellimirror, SMS and/or MSI and/or other push technology for enhanced enterprise management and easy remote software distribution.
- (6) Extensions added to XSI/BSI.
- (7) Device name added to CSP PIN prompts enhancing multiple token use.
- (8) Added easy access to RES utilities through a system tray utility.
- (9) Added quick access to middleware version diagnostics through a Version Viewer utility.
- (10) Automatic registration of certificates in the Windows Certificate store for use with MSCAPI applications such as Internet Explorer and Outlook.
- (11) Support for centralized/remote configuration of middleware settings. Support for Microsoft Group Policies if desired but not required.
- (12) Silent installation with no end user interaction.
- (13) PC/SC and middleware diagnostics enhancing troubleshooting and defect resolution.
- (14) Installer configurable providing customized default middleware settings and policies, thus requiring fewer administrative steps for installation.
- (15) Rosetta Executive Manager enhanced certificate migration for CAC.
- (16) User public certificates accessible without entering PIN per Government specification.

2. Incorporation of the new version v5 does not affect the form, fit or functionality of the CAC Middleware nor its compliance to the CAC Release 1.0 Middleware Requirements Specification, Version 2.2 dated 7 Mar 2002.

3. The FMO POC listed in Paragraphs B.6.(All Sales) and B12 of the Contract is hereby changed to read as follows:

From: Jakki Rightmeyer
rightmej@spawar.navy.mil

To: Liz Vonasek
vonaseke@spawar.navy.mil

4. The Army and DISA are now participating in the Fee Sharing Program. Paragraph B6 of the Contract will be updated to reflect this change once all the payment information has been finalized. Contractor is requested to segregate Army, Air Force, DISA and Navy/DOD sales beginning with the October 2003 report of sales submission.

5. All other terms and conditions remain unchanged.